## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism Promotion – Purchase of Stationery items for the use of Minister's Peshi and YAT & C (PMU) Department – Expenditure incurred – Sanction – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 999

Dated 05-12-2009.

Read the following:

- 1. Govt. Lr.No.2975/PMU/2009-2, YAT & C (PMU) Deptt., Dt.21-11-2009.
- 2. From M/s. Sri Sai Enterprises, Hyderabad, Bill No.363, Dt.26.11.2009.
- 3. U.O.Note No. 3777/T.A2/2008-19, YAT& C (T) Deptt., Dt. 10.11.2009.

\* \* \*

## **ORDER**:-

Sanction is hereby accorded for payment of an amount of Rs.1,11,001/- (Rupees one lakh eleven thousand and one only) towards purchase of stationery items and cartridges for the use of Minister for Tourism Peshi and YAT & C (PMU) Department.

- 2. The amount sanctioned at para-1 above shall be paid from the Central Finance Assistance Funds as ordered in the reference 3<sup>rd</sup> read above.
- 3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above from Central Finance Assistance Funds as order in the reference 3<sup>rd</sup> read above, initially and disburse the same to M/s. Sri Sai Enterprises, Hyderabad by way of a cheque / DD.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## JAYESH RANJAN SECRETARY TO GOVERNMENT (T)

To

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department.

M/s. Sri Sai Enterprises, Hyderabad.

## Copy to:

The YAT & C (PMU-Claims) Department. The Deputy P.A.O., Secretariat Branch, Hyd. SF/SCs.

//Forwarded::By Order//

SECTION OFFICER